

Regional Board	NPDES Permit Number	Facility Type	Order No.	Permittee	Facility Name	Support	Proposed Adoption	Kick-Off Meeting	RPA Due to Regional Board	Draft Order Due to Regional Board	Assigned	Comments	EPA Task Order
1	New	General	New	FISH HATCHERIES	FISH HATCHERIES	Full	8/1/2014		4/6/2014	4/27/2014	PG	In progress; RPA delivered 4/4/14; delivered draft order on 4/29/14.	TO-32
1	CA0024902	General	R1-2009-0045	GENERAL NPDES PERMIT FOR LOW THREAT DISCHARGES		Full	1/31/2015	8/12/2014		10/3/2014	PG	In progress. Draft delayed pending call with RB staff to discuss permit issues. Delivered draft order on 10/7/14.	TO-32
1	CA0023078	Major	R1-2009-0030	FORT BRAGG, CITY OF	FORT BRAGG WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015			TO-38
1	CA0024449	Major	R1-2009-0033	EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015			TO-38
1	CA0023027	Minor	R1-2009-0094	HCRID #1	SHELTER COVE POTW	Full	5/21/2015	11/4/2014	12/2/2014	12/30/2014			TO-38
1	CA0022870	Minor	R1-2010-0020	MENDOCINO CITY CSD	MENDOCINO CITY CSD	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015			TO-38
1	CA0023060	Major	R1-2010-0017	WILLITS, CITY OF	WILLITS WWTF	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015			TO-38
1	CA0006700	Minor	R1-2010-0003	COLLEGE OF THE REDWOODS	COLLEGE OF THE REDWOODS, POTW	Full	10/15/2015	3/27/2015	4/24/2015	5/22/2015			TO-38
1	CA0024040	Minor	R1-2010-0038	MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWWD#2-ANCHOR BAY	Full	3/17/2016	8/28/2015	9/25/2015	10/23/2015			TO-38
2	CA0005550	Major	R2-2009-0079	VALERO REFINING COMPANY-CA	VALERO BENICIA REFINERY	Full	3/1/2015	9/9/2014	9/26/2014	10/31/2014	PG	Due dates revised by RB. Kick-off call on 9/8/14. In progress.	TO-32
2	CA0006165	Major	R2-2010-0058	SOLVAY (FORMERLY RHODIA INC)	RHODIA-MARTINEZ PLANT	Full	7/1/2015	12/12/2014	1/9/2014	12/10/2014	PG		TO-32
2	CA0037621	Major	R2-2009-0061	SUNNYVALE, CITY OF	SUNNYVALE STP	Full	8/1/2014	2/21/2014	3/14/2014	4/23/2014	PG	RPA and limits write up delivered on 3/14/14. Draft permit delivered on 4/23/14.	TO-32
2	CA0037681	Major	R2-2009-0062	SAN FRANCISCO PUC	OCEANSIDE WWTP	Full	3/15/2015	7/14/2014	8/8/2014	9/22/2014	PG	In progress; Schedule updated to reflect new dates provided by RB. Kick-off call on 7/14. RPA and limits write-off provided on 8/15/14. Delivery delayed due to dilution study review and dilution selection with RB and EPA. Permit delivered on 10/2/14.	TO-32
2	CA0037842	Major	R2-2009-0038	SAN JOSE/SANTA CLARA WPCP	SAN JOSE/SANTA CLARA WPCP	Full	8/1/2014	1/28/2014	2/14/2014	3/26/2014	PG	In progress; delivered RPA on 2/14/14 Draft Order delivered on 3/26/14. Revised draft delivered 5/28/14 (added dioxin limits at RB request)	TO-32
2	CA0037851	Major	R2-2009-0070	LAS GALLINAS VALLEY S.D.	LAS GALLINAS WWTP	Full	2/15/2015	7/18/2014	8/8/2014	9/17/2014	Tt	In progress	TO-32
2	CA0038024	Major	R2-2009-0039	FAIRFIELD-SUISUN SEWER-DISTRICT	SUBREGIONAL WWTP	Full	2/1/2015	7/18/2014	8/8/2014	9/17/2014		RB has requested removal from the list (request made to State Board by RB2 on 5/12/14). Permit removed per Technical Direction 4 (10/24/14).	TO-32
2	CA0038121	Minor	R2-2010-0072	YOUNTVILLE, TOWN OF	YOUNTVILLE-VET'S HOME JOINT WWTP	Full	6/1/2015	10/8/2014	10/29/2014	12/10/2014	PG	Kickoff call on 10/10/14. RPA/Limits write up currently delayed due to not having yet received discharger's effluent data. Missing data expected by 10/31, with delivery of RPA/Limits write up by 11/6.	TO-32
2	CA0038342	Minor	R2-2009-0067	EBMUD	ORINDA WTP	Full	2/1/2015	6/12/2014	7/3/2014	8/13/2014	Tt	Delayed by Regional Board; awaiting to see if coverage can be provided under State-wide general permit for potable water.	TO-32
2	CA0110116	Major	R2-2010-0001	US NAVY NAVAL SUPPORT ACTIVITY	TREASURE ISLAND WWTP	Full	4/1/2015	7/8/2014	8/25/2014	8/3/2014	PG	Moved up on schedule, then delayed due to RB staffing. Due dates revised. Participated in Kick-off call on 7/7/14; RPA and Limits delivered on 7/25/14; Draft Permit Package delivered on 8/25/14.	TO-32
2	CAG382001	General	R2-2009-0033	SURFACE WATER TREATMENT		Full	2/1/2015	7/18/2014	8/8/2014	9/17/2014		Delayed by Regional Board; awaiting to see if coverage can be provided under State-wide general permit for potable water.	TO-32
2	CA0029904	Major	R2-2010-0073	CROCKETT COGEN LLP	CROCKETT COGEN PLANT	Full	6/15/2015	11/19/2014	12/3/2014	1/14/2015	PG	Added per Technical Direction 4 (10/24/14)	TO-32
2	CA0037958	Major	R2-2010-0074	NOVATO SANITARY DISTRICT	NOVATO AND IGNACIO STP UNION S.D. - ALVARADO	Full	7/1/2015	11/7/2014	12/3/2014	1/14/2015		Kickoff called scheduled for 10/31.	TO-38
2	CA0038733	Minor	R2-2010-0097	UNION SANITARY DISTRICT	WWTP-WWD	Full	12/1/2015	4/15/2015	5/6/2015	6/12/2015			TO-38
2	CA0030198	Minor	R2-2010-0082	EXPLORATORIUM	EXPLORATORIUM BAY WHCS	Full	11/1/2015	4/24/2015	5/15/2015	6/24/2015			TO-38
2	CA0037966	Minor	R2-2010-0104	CALISTOGA, CITY OF	CALISTOGA DUNAWEAR WWTP	Full	12/1/2015	5/20/2015	6/10/2015	7/17/2015			TO-38
2	CA0038016	Minor	R2-2010-0105	ST HELENA, CITY OF	ST HELENA TREATMT PLT	Full	11/1/2015	4/24/2015	5/15/2015	6/24/2015			TO-38
2	CA0037770	Major	R2-2010-0114	MT VIEW SANITARY DIST	MT VIEW SANITARY DIST WWTF	Full	2/1/2016	7/17/2015	8/7/2015	9/16/2015			TO-38
3	CA0007005	Major	R3-2009-0002	MOSS LANDING COMMERCIAL PARK	MOSS LANDING COMMERCIAL PARK	Full	5/22/2014			4/28/2014	PG	In progress - potential issue with applicant. Application indicates a significant change in operation (from cement manufacturing to aquaculture). Permit on hold, awaiting guidance from RB on how to proceed. New ROWD expected as well.	TO-32
3	CA0047902	Minor	R3-2009-0019	SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP	Full	5/22/2014			4/28/2014	PG	In progress. Delivered draft order on 4/28/14.	TO-32

												In progress. Waiting for Table 1 parameter data to complete RPA. Data not yet submitted by Discharger. Expected in May. Data received, updating/finalizing permit. Permit is ready for QA.	
3	CA0049417	Minor	R3-2009-0020	RAGGED POINT INN	RAGGED POINT INN MOTEL	Full	5/22/2014			4/28/2014	PG		TO-32
3	CA0048003	Major	R3-2009-0046	SOUTH SAN LUIS OBISPO CO SD	SOUTH SAN LUIS OBISPO SD WWTP	Full	11/13/2014			6/16/2014	PG	In progress; permit is ready for QA.	TO-32
3	CA0048151	Major	R3-2009-0047	PISMO BEACH, CITY OF	PISMO BEACH WWTP	Full	11/13/2014			6/16/2014	Tt	Delay in start-up. Revised due dates being discussed with Regional Board. Expected delivery during week of 9/8/14.	TO-32
3	CA0047830	Minor	R3-2009-0055	AVILA BEACH CSD	AVILA WWTP	Full	11/13/2014			6/16/2014	Tt	Delay in start-up. Revised due dates being discussed with Regional Board. Expected delivery by 9/24/14. Delivered draft permit on 10/2/14.	TO-32
3	New	Minor	New	METZER FARMS	METZER FARMS	Full	5/22/2014			4/28/2014	Tt	Awaiting decision from RB re: need for permit.	TO-32
3	CA0050601	Minor	R3-2010-0004	GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	Full						Delivery dates to be determined. Unofficial kickoff in November 2014 and due date May 2015	TO-38
3	CA0049964	Major	R3-2010-0009	SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Full						Delivery dates to be determined. Unofficial Kickoff in November 2014 and due date of May 2015	TO-38
3	CA0048682	Minor	R3-2010-0008	RMC PACIFIC MATERIALS INC (CEMEX)	RMC LONESTAR SANTA CRUZ CEMENT	Full						Delivery dates to be determined. Unofficial Kickoff in November 2014 and due date of May 2015	TO-38
3	CA0048143	Major	R3-2010-0011	SANTA BARBARA, CITY OF	EL ESTERO WWTP	Full						Delivery dates to be determined. Unofficial Kickoff in November 2014 and due date of May 2015	TO-38
3	CA0048160	Major	R3-2010-0012	GOLETA SANITATION DISTRICT	GOLETA WWTP	Full						Delivery dates to be determined.	TO-38
3	CA0047791	Minor	R3-2010-0039	OLIVE SPRINGS QUARRY, INC	OLIVE SPRINGS QUARRY	Full						Delivery dates to be determined.	TO-38
3	CA0048194	Major	R3-2010-0043	SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Full						Delivery dates to be determined.	TO-38
4	CA0000353	Major	R4-2000-0081	LOS ANGELES, CITY OF	HAYNES GENERATING STATION	Full	9/11/2014			9/19/2014	PG	Delivered Draft Tentative Order 9/19/2014. Delivered Package Materials 10/3/14.	TO-32
4	CA0000370	Major	R4-2000-0083	LOS ANGELES, CITY OF	SCATTERGOOD GENERATING STATION	Full	10/9/2014			8/6/2014	PG	Delivery postponed pending receipt of information from Discharger. Discharger provided information on September 14, 2014. Delivered Draft Tentative Order on September 26, 2014. Delivered Package Materials on 10/3/14.	TO-32
4	CA0001139	Major	R4-2000-0082	AES ALAMITOS LLC	AES ALAMITOS GEN STATION	Full	2/5/2015			10/14/2014	PG	Draft Order and Site Visit Memo delivered 10/15/2014	TO-32
4	CA0001147	Major	R4-2000-0084	EL SEGUNDO POWER, LLC	EL SEGUNDO GENERATING STATION	Full	6/12/2014			5/21/2014	PG	Delivered draft permit on 6/5/14. Package Materials delivered 7/2/14.	TO-32
4	CA0001201	Major	R4-2000-0085	AES CORPORATION	AES REDONDO BEACH GENERATING STATION	Full	4/9/2015			11/7/2014	PG	In progress	TO-32
4	CA0001180	Major	R4-2001-0057	RELIANT ENERGY	MANDALAY GENERATING STATION	Full	4/9/2015			11/14/2014	PG	In progress. As agreed upon by Regional Water Board, delivery date postponed a minimum of 2 weeks, awaiting laboratory data from the Discharger. Anticipated delivery date is 12/2/2014.	TO-32
4	CA0064581	Minor	R4-2009-0086	WEST BASIN MWD	REDONDO BEACH DESALINATION DEMONSTRATION PROJECT	Full					PG	Awaiting confirmation from RWB on whether the Discharger will renew permit. Removed as per Technical Direction #2	TO-32
4	CA0001198	Major	R4-2001-0092	RELIANT ENERGY	ORMOND BEACH GENERATING STATION	Full	6/1/2015			2/2/2015	PG	In progress.	TO-32
4	CA0000361	Major	R4-2003-0101	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Full				3/9/2015	PG	In Progress.	TO-38
4	CA0057746	Minor	R4-2009-0097	METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Full						Delivery dates to be determined.	TO-38
4	CA0064599	Minor	R4-2009-0096	TELAIR INTERNATIONAL, INC.	TELAIR NEWBURY PARK	Full						Delivery dates to be determined.	TO-38
4	CA0056928	Minor	R4-2009-0104	NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Full						Delivery dates to be determined.	TO-38
4	CA0059561	Minor	R4-2009-0102	BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Full					PG	Delivery dates to be determined.	TO-38
4	CA0064068	Minor	R4-2009-0103	LINCOLN AVENUE WATER CO.	SOUTH COULTER WATER TREATMENT	Full				11/24/2014	PG	In Progress. Delivery date moved up from original date.	TO-38
4	CA0001171	Minor	R4-2009-0112	LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Full				1/15/2015	PG	In Progress.	TO-38
4	CA0000442	Minor	R4-2009-0126	BP WEST COAST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Full				12/16/2014	PG	In Progress.	TO-38
4	CA0003689	Major	R4-2009-0125	EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL- AREA I	Full					Tt	Delivery dates tentatively end of December 2014.	TO-38
4	CA0064165	Minor	R4-2010-0018	VOPAK TERMINAL LONG BEACH INC	VOPAK TERMINAL LONG BEACH INC	Full				4/20/2015		In Progress.	TO-38
4	CA0059846	Minor	R4-2010-0019	CONOCOPHILLIPS COMPANY	LOS ANGELES LUB. PLANT	Full				3/30/2015		In Progress.	TO-38
4	CA0056464	Major	R4-2010-0087-R	OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Full					Tt	Delivery date tentatively end of January 2015.	TO-38
4	CA0059188	Major	R4-2010-0089-A01	CALIF DEPT OF WATER RESOURCES	WILLIAM E. WARNE POWER PLANT	Full				4/13/2015		In Progress.	TO-38
5R	CA0080357	Minor	R5-2008-0090	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC/QUINCY DIVISION	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-38

5R	CA0084140	Minor	R5-2008-0120	STIMPEL-WIEBELHAUS ASSOCIATES, INC	SWA AT MOUNTAIN GATE QUARRY	Full					PG	To be rescinded. RB to request support for another facility.	TO-38
5R	CA0004391	Minor	R5-2009-0015	COLLINS PINE COMPANY	CHESTER SAWMILL	Full	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-38
5R	CA0081957	Minor	R5-2009-0044	WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	Full	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-38
5R	CA0003981	Minor	R5-2007-0145	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES, BURNEY DIV	Full	2/1/2015		10/6/2014		PG	Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14.	TO-38
5S	CA0077895	Major	R5-2008-0183	UC DAVIS	UC DAVIS MAIN WWTP	Full	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	In progress; RPA and Charter delivered 5/2/14. Preliminary Draft delivered 7/21/14. Tentative Order delivered 9/17/14. Revised Tentative Order delivered 9/23/14.	TO-32
5S	CA0077828	Major	R5-2009-0004	NEVADA CO SAN DIST NO 1	LAKE WILDWOOD WWTP	Full	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	In progress; RPA and Charter delivered 5/14/14. Preliminary Draft delivered 7/16/14. Revised Preliminary Draft delivered 9/25/14. Revised Preliminary Draft delivered 9/25/14. Tentative Order delivered 10/22/14.	TO-32
5S	CA0084387	Minor	R5-2008-0029	LAZARUS MINING & USFS,TAHOE NF	KLONDIKE, DUTCH, TELEGRAPH MINES	Full	6/1/2015				PG	In progress. RPA and Charter delivered 6/12/14. Preliminary Draft delivered 11/3/14.	TO-32
5S	CA0083241	Minor	R5-2008-0111	NEVADA COUNTY SANITATION DISTRICT NO. 1	CASCADE SHORES WWTP	Full	4/9/2015				PG	In progress. RPA and Charter delivered 10/27/14. Preliminary Draft due 3 weeks following Charter/Issue Paper direction.	TO-32
5S	CA0081621	Minor	R5-2009-0034	DONNER SUMMIT PUBLIC UTILITY	DONNER SUMMIT WWTF	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-38
5S	CA0079898	Major	R5-2009-0067	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Full	10/1/2015				PG	No RPA due date assigned yet.	TO-38
5S	CA0081558	Major	R5-2009-0095	MANTECA, CITY OF	MANTECA STP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/24/14.	TO-38
5S	CA0084697	Minor	R5-2010-0005	UNITED AUBURN INDIAN COMMUNITY	THUNDER VALLEY CASINO	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-38
5S	CA0078948	Major	R5-2010-0002	TURLOCK, CITY OF	TURLOCK WWTP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/16/14.	TO-38
5S	CA0079111	Major	R5-2010-0004	SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Full	3/1/2015			12/1/2014	PG	In progress. RPA not necessary.	TO-38
6T	CA0103063	Minor	R6T-2009-0006	CARSON DEVELOPMENT COMPANY, INC.	WINEAGLE GEOTHERMAL POWER PLANT	Full	6/1/2014				PG	In progress. RPA and draft permit delivered 6/24/14.	TO-32
6T	CA0103179	Minor	R6T-2009-0025	CA DEPT OF PARKS & REC	GROVER HOT SPRINGS	Full	9/1/2014				PG	In progress	TO-32
6T	CAG916001	General	R6T-2010-0024	TREATED GROUNDWATER		Full	6/1/2015					Delivery dates to be determined.	TO-38
7	CA0104299	Minor	R7-2009-0021	IMPERIAL CCD	IMPERIAL CCD WWTP	Full	9/1/2014				Tt	In progress; delivered initial draft permit package on 3/21/14.	TO-32
7	CAG917001	General	R7-2009-0400	TREATED GROUNDWATER FROM VOC		Full	5/21/2015	11/2/2015		3/2/2015	Tt		TO-38
7	CA0104523	Major	R7-2010-0022	BRAWLEY, CITY OF	BRAWLEY WWTP	Full	6/15/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38
7	CA0104477	Major	R7-2010-0019	VALLEY SD	VALLEY SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38
7	CA0104493	Major	R7-2010-0021	COACHELLA SD	COACHELLA SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38
7	CA0105015	Major	R7-2010-0018	CALIPATRIA, CITY OF	CALIPATRIA WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38
8	CA0001163	Major	R8-2006-0011	AES HUNTINGTON BEACH, LLC	AES HUNTINGTON BEACH GEN STN	Full	12/12/2014		6/23/2014	9/1/2014	PG	Completed; Kick-off meeting held 3/26/2014. RPA delivered to Regional Board on 6/23/2014; Delivery of Draft Order was delayed while awaiting input on 316b from State Board. Draft preliminary permit package delivered 9/9/2014.	TO-32
9	CA0001350	Major	R9-2006-0043	CABRILLO POWER LLC	ENCINA POWER PLANT	Full	12/10/2014	6/10/2014	7/10/2014	2/17/2015	PG	In progress. Kick-off meeting held on 5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule.	TO-32
9	CA0109142	Minor	R9-2008-0049	CONTINENTAL MARITIME OF SAN DIEGO, INC.	CONTINENTAL MARITIME OF SAN DIEGO, INC.	Full	10/8/2014	6/1/2014		7/1/2014	PG	Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014.	TO-32
9	CA0107492	Major	R9-2009-0037	PADRE DAM MWD	PADRE DAM WRF	Full	12/10/2014	6/1/2014		7/15/2014	PG	Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final permit by ~1 month. In process. Delivered on July 17, 2014. Comments received on 8/26/14. Additional comments received on 9/22/14. Response to comments provided on 10/14.	TO-32
9	CA0109151	Major	R9-2009-0080	BAE SYSTEMS	SAN DIEGO SHIP REPAIR INC	Full	12/10/2014	9/1/2014		12/18/2014	PG	Due dates revised by RB due to shifting schedule. In process. Kick-off call on 9/11/14.	TO-32
9	CA0108073 & CA0108181	Major	R9-2005-0005 & R9-2005-0006	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2 & SONGS UNIT 3	Full	6/1/2015	11/3/2014		12/18/2014	PG	Kickoff call on 10/20/14. In process.	TO-32
9	CA0108944	Major	R9-2003-0394	ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Full	5/1/2015	10/14/2014		11/17/2014	PG	Kickoff call on 10/14/14. In process.	TO-38

9	CAG679001	General	R9-2010-0003	HYDROSTATIC TEST WATERS RB09		Full					PG	Delivery dates to be determined. RB may be requesting this permit be replaced with Point Loma. Waiting for request to be approved.	TO-38
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